

# EXHIBIT 3

UNITED STATES DISTRICT COURT

for the

SOUTHERN District of ILLINOIS

CHARLENE EIKE, et al.  
Plaintiffs,

v.

ALLERGAN, INC., et al.  
Defendants.

)  
)  
)  
)  
)

Case No.: 3:12-cv-01141-SMY-DGW

**BILL OF COSTS**

Judgment having been entered in the above entitled action on 4/20/2017 against PLAINTIFFS,  
*Date*  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	<u>\$11,775.85</u>
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
<b>TOTAL</b>	<b>\$ <u>11,775.85</u></b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: Gregory E. Ostfeld

Name of Attorney: Gregory E. Ostfeld

For: Alcon Laboratories, Inc., Alcon Research Ltd., and Falcon Pharmaceuticals, Ltd. Date: 5/19/2017

*Name of Claiming Party*

**Taxation of Costs**

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court*

*Deputy Clerk*

*Date*

#5846

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**RULE 54(d)(1)**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

(d) Additional Time After Certain Kinds of Service.

**RULE 58(e)**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

## EXHIBIT A

Deponent	Affiliation	Party Seeking Reimbursement	Costs Requested
Charlene Eike	Plaintiff	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$451.50 Exhibits: \$13.50
Jordan Pitler	Plaintiff	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$338.40 Exhibits: \$79.80
Alan Raymond	Plaintiff	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$637.00 Exhibits: \$133.50
Dr. Brian Kriegler	Plaintiffs' Expert	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$1,091.50 Exhibits: \$34.60
Dr. Alan Robin	Plaintiffs' Expert	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$2,431.00 Exhibits: \$262.85
Gary Charbonneau	Allergan Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$504.00
Lon Spada	Allergan Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$819.00 Exhibits: \$559.75
Matthew Jonasse	Bausch & Lomb Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$498.75 Exhibits: \$37.80
Daniel Arenson	Pfizer Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$302.50 Exhibits: \$85.75
Diane Rocco	Pfizer Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$477.50 Exhibits: \$107.10
Lisa Blackwell	Alcon	Alcon Laboratories,	Transcript: \$662.50

	Corporate Representative	Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Exhibits: \$91.35
Scott Grossman	Merck Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$587.65
David Walker	Merck Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$930.75
Kirk Seemann	Prasco Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$219.00
Brad Wooldridge	Alcon Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$220.00 Exhibits: \$101.15
Greg Seitz	Sandoz Corporate Representative	Alcon Laboratories, Inc.; Alcon Research, Ltd.; Falcon Pharmaceuticals, Ltd.	Transcript: \$87.50 Exhibits: \$10.15
		TOTAL	\$11,775.85

Note: The specified costs for which reimbursement is sought are highlighted on the invoices attached to the bill of costs.



## Court Reporting Solutions

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David F. Norden  
Greenberg Traurig  
3333 Piedmont Rd., NE  
Suite 2500  
Atlanta, GA 30305

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17187400	03/24/2014	1707-362863
JOB DATE	REPORTER(S)	CASE NUMBER
03/07/2014	REPOPO	3:12-cv-01141-D
CASE CAPTION		
(ALLERGAN) Charlene Eike vs. Allergan, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Charlene Eike	129 Pages @	3.50/Page	451.50
Exhibit Scanning	90.00 Pages @	.15/Page	13.50
SBF File			20.00
Unedited ASCII (RT)	108.00 Pages @	1.00/Page	108.00
TotalTranscript			n/c
Production and Code Comp			20.00
Process/Delivery NL			25.00

**TOTAL DUE >>>> 638.00**

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Invoice No.: 17187400  
Date : 03/24/2014  
**TOTAL DUE : 638.00**

Job No. : 1707-362863  
Case No. : 3:12-cv-01141-DRH-DGW  
(ALLERGAN) Charlene Eike vs. Allerga

Remit To: **Legalink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

**Midwest Litigation Services**  
711 North 11th Street  
St. Louis, MO 63101  
Telephone: 314-644-2191 Fax: 314-644-1334

**Bill To:** Gregory E Ostfeld  
Greenberg Traurig LLP  
77 West Wacker Drive  
Suite 3100  
Chicago, IL 60601

**Invoice #:** STL200245  
**Invoice Date:** 02/25/2014  
**Balance Due:** \$0.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152890 | **Job Date:** 2/10/2014 | **Delivery:** Normal  
**Billing Atty:** Gregory E Ostfeld  
**Location:** Simon Law Firm PC  
800 Market Street | Suite 1700 | St Louis, MO 63101  
**Sched Atty:** Gregory E Ostfeld | Greenberg Traurig LLP

Item	Witness	Description	Units	Qty	Price	Amount
1	Jordan S Pitler	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Jordan S Pitler	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Jordan S Pitler	Exhibit Electronic / Scanned	Per page	228.00	\$0.35	\$79.80
4	Jordan S Pitler	Video - Additional hours	Hour	3.50	\$125.00	\$437.50
5	Jordan S Pitler	Video - setup & first hour	1	1.00	\$200.00	\$200.00
6	Jordan S Pitler	Jurat prep	1	1.00	\$2.50	\$2.50
7	Jordan S Pitler	Transcript - Original & 1 copy	Page	188.00	\$3.60	\$676.80
8	Jordan S Pitler	Transcript - Rough ASCII	Page	151.00	\$1.25	\$188.75
9	Jordan S Pitler	Attendance - Hourly	Hour	4.50	\$30.00	\$135.00
<b>Notes:</b>					<b>Invoice Total:</b>	<b>\$1,737.85</b>
					<b>Payment:</b>	(\$1,737.85)
					<b>Credits:</b>	
Fed. Tax ID: 43-1699962					<b>Balance Due:</b>	<b>\$0.00</b>
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**Invoice #:** STL200245  
**Job #:** 152890  
**Invoice Date:** 02/25/2014  
**Balance :** \$0.00

**Please remit payment to:**  
**711 N 11th Street**  
**St Louis MO 63101**

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Invoice #: STL200245  
Job #: 152890  
Invoice Date: 02/25/2014  
Balance : \$0.00

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**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** David A. Coulson, Esq  
Greenberg Traurig LLP  
3333 Piedmont Road NE  
Suite 2500  
Atlanta, GA, 30305

142787.010200

**Invoice #:** CA1989545  
**Invoice Date:** 3/23/2014  
**Balance Due:** \$1,178.50

**Case:** Eike, Et Al v. Allergan  
**Job #:** 1808726 | Job Date: 2/27/2014 | Delivery: Normal  
**Billing Atty:** David A. Coulson, Esq  
**Location:** The Simon Law Firm, P.C.  
800 Market Street | Suite 1700 | St. Louis, MO 63101  
**Sched Atty:** Robyn E. Bladow, Esq | Kirkland & Ellis LLP

Witness	Description	Units	Quantity	Amount
Alan Raymond	Certified Transcript	Page	182.00	\$637.00
	Exhibits	Per Page	267.00	\$133.50
	Rough Draft	Page	182.00	\$273.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$1,178.50
		<b>Payment:</b>		\$0.00
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		\$0.00
		<b>Balance Due:</b>		\$1,178.50

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**Invoice #:** CA1989545  
**Job #:** 1808726  
**Invoice Date:** 3/23/2014  
**Balance:** \$1,178.50

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77 West Wacker Drive  
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**Invoice #:** STL200245  
**Invoice Date:** 02/25/2014  
**Balance Due:** \$0.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152890 | **Job Date:** 2/10/2014 | **Delivery:** Normal  
**Billing Atty:** Gregory E Ostfeld  
**Location:** Simon Law Firm PC  
800 Market Street | Suite 1700 | St Louis, MO 63101  
**Sched Atty:** Gregory E Ostfeld | Greenberg Traurig LLP

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9	Jordan S Pitler	Attendance - Hourly	Hour	4.50	\$30.00	\$135.00
<b>Notes:</b>					<b>Invoice Total:</b>	<b>\$1,737.85</b>
					<b>Payment:</b>	(\$1,737.85)
					<b>Credits:</b>	
					<b>Balance Due:</b>	<b>\$0.00</b>
Fed. Tax ID: 43-1699962			Term: Due Upon Receipt			

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**Invoice #:** STL200245  
**Job #:** 152890  
**Invoice Date:** 02/25/2014  
**Balance :** \$0.00

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Invoice #: STL200245  
Job #: 152890  
Invoice Date: 02/25/2014  
Balance : \$0.00

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**Bill To:** Lori G Cohen  
Greenberg Traurig LLP  
3333 Piedmont Rd NE  
STE 2500  
Atlanta, GA 30305

**Invoice #:** STL217375  
**Invoice Date:** 08/20/2014  
**Balance Due:** \$0.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 163729 | **Job Date:** 8/6/2014 | **Delivery:** Expedited  
**Billing Atty:** Lori G Cohen  
**Location:** West & Gaarder LLC  
409 Washington Ave | Ste 1010 | Baltimore, MD 21204  
**Sched Atty:** Lori G Cohen | Greenberg Traurig LLP

Item	Witness	Description	Units	Qty	Price	Amount
1	Alan Robin MD	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Alan Robin MD	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Alan Robin MD	Jurat prep	1	1.00	\$2.50	\$2.50
4	Alan Robin MD	Exhibit Electronic / Scanned	Per page	751.00	\$0.35	\$262.85
5	Alan Robin MD	Transcript - Original & 1 copy	Page	520.00	\$9.35	\$4,862.00
6	Alan Robin MD	Realtime	Page	270.00	\$2.00	\$540.00
7	Alan Robin MD	Attendance 2 Hour Minimum - IL	Hour	9.50	\$45.00	\$427.50
8	Alan Robin MD	Video - Additional hours	Hour	8.50	\$125.00	\$1,062.50
9	Alan Robin MD	Video - setup & first hour	1	1.00	\$350.00	\$350.00
<b>Notes:</b> Deposition held in Baltimore MD Etran Only 3 day expedite					<b>Invoice Total:</b>	<b>\$7,524.85</b>
					<b>Payment:</b>	(\$7,524.85)
					<b>Credits:</b>	
Fed. Tax ID: 43-1699962					<b>Balance Due:</b>	<b>\$0.00</b>
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**Invoice #:** STL217375  
**Job #:** 163729  
**Invoice Date:** 08/20/2014  
**Balance :** \$0.00

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Invoice #: STL217375  
Job #: 163729  
Invoice Date: 08/20/2014  
Balance : \$0.00

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**Bill To:** Ritu Kelotra  
Greenberg Traurig LLP  
77 West Wacker Drive Ste 2500  
Chicago, IL 60601

**Invoice #:** STL203219  
**Invoice Date:** 03/31/2014  
**Balance Due:** \$ 821.75

**Case #:** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152424 | **Job Date:** 3/5/2014 | **Delivery:** Normal  
**Billing Atty:** Ritu Kelotra  
**Location:** Gibson Dunn & Crutcher LLP  
3161 Michelson Dr | Irvine, CA 92612

Item	Witness	Description	Units	Qty	Price	Amount
1	Gary Charbonneau Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Gary Charbonneau Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Gary Charbonneau Corp Rep	Media	1	1.00	\$50.00	\$50.00
4	Gary Charbonneau Corp Rep	Transcript - Rough ASCII	Page	143.00	\$1.75	\$250.25
5	Gary Charbonneau Corp Rep	Transcript - copy/copies	Page	168.00	\$3.00	\$504.00
<b>Notes:</b> Deposition held in Irvine, CA.					<b>Invoice Total:</b>	<b>\$821.75</b>
					<b>Payment:</b>	
					<b>Credits:</b>	
<b>Fed. Tax ID:</b> 20-3132569					<b>Balance Due:</b>	<b>\$821.75</b>
<b>Term:</b> Due Upon Receipt						

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**Invoice #:** STL203219  
**Job #:** 152424  
**Invoice Date:** 03/31/2014  
**Balance :** \$ 821.75

**Please remit payment to:**  
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**P. O. Box 505247**  
**St. Louis, MO 63150-5247**

**Midwest Litigation Services**

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St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

**Bill To:** Ritu Kelotra  
Greenberg Traurig LLP  
77 West Wacker Drive Ste 2500  
Chicago, IL 60601

**Invoice #:** STL205179  
**Invoice Date:** 04/22/2014  
**Balance Due:** \$ 1,861.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152432 | **Job Date:** 3/26/2014 | **Delivery:** Normal  
**Billing Atty:** Ritu Kelotra  
**Location:** Gibson Dunn & Crutcher LLP  
3161 Michelson Dr | Irvine, CA 92612

Item	Witness	Description	Units	Qty	Price	Amount
1	Lon Spada	Shipping - Messenger service	1	1.00	\$10.00	\$10.00
2	Lon Spada	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Lon Spada	Exhibit Electronic / Scanned	Per page	2239.00	\$0.25	\$559.75
4	Lon Spada	Transcript - Rough ASCII	Page	237.00	\$1.75	\$414.75
5	Lon Spada	Media	1	1.00	\$50.00	\$50.00
6	Lon Spada	Transcript - copy/copies	Page	273.00	\$3.00	\$819.00
<b>Notes:</b> Deposition held in Irvine, CA. Exhibits discounted due to quantity ordered.					<b>Invoice Total:</b>	<b>\$1,861.00</b>
					<b>Payment:</b>	
					<b>Credits:</b>	
<b>Fed. Tax ID:</b> 20-3132569					<b>Balance Due:</b>	<b>\$1,861.00</b>
<b>Term:</b> Due Upon Receipt						

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**Invoice #:** STL205179  
**Job #:** 152432  
**Invoice Date:** 04/22/2014  
**Balance :** \$ 1,861.00

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Telephone: 314-644-2191 Fax: 314-644-1334

**Bill To:** Caitlin M Annatoyn  
Greenberg Traurig LLP  
77 West Wacker Drive  
Suite 3100  
Chicago, IL 60601

**Invoice #:** STL 203281  
**Invoice Date:** 03/31/2014  
**Balance Due:** \$0.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152428 | **Job Date:** 3/11/2014 | **Delivery:** Normal  
**Billing Atty:** Caitlin M Annatoyn  
**Location:** Bausch & Lomb Incorporated  
1400 N Goodman St | Rochester, NY 14609

Item	Witness	Description	Units	Qty	Price	Amount
1	Matthew Jonasse	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Matthew Jonasse	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Matthew Jonasse	Exhibit Electronic / Scanned	Per page	108.00	\$0.35	\$37.80
4	Matthew Jonasse	Transcript - Rough ASCII	Page	150.00	\$1.50	\$225.00
5	Matthew Jonasse	Transcript - copy/copies	Page	175.00	\$2.85	\$498.75
<b>Notes:</b> Deposition held in Rochester, NY.					<b>Invoice Total:</b>	<b>\$779.05</b>
					<b>Payment:</b>	(\$779.05)
					<b>Credits:</b>	
Fed. Tax ID: 43-1699962					<b>Balance Due:</b>	<b>\$0.00</b>
Term: Due Upon Receipt						

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**Invoice #:** STL203281  
**Job #:** 152428  
**Invoice Date:** 03/31/2014  
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**Bill To:** Ritu Kelotra  
Greenberg Traurig LLP  
3333 Piedmont Rd NE  
STE 2500  
Atlanta, GA 30305

**Invoice #:** STL203146  
**Invoice Date:** 03/31/2014  
**Balance Due:** \$ 550.25

**Case #:** 312CV01141DRHDGW

<b>Case:</b> Charlene Eike et al v. Allergan Inc et al <b>Job #:</b> 153289   <b>Job Date:</b> 3/14/2014   <b>Delivery:</b> Normal <b>Billing Atty:</b> Ritu Kelotra <b>Location:</b> Kirkland & Ellis LLP 601 Lexington Ave   New York, NY 10022	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Daniel Arenson	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Daniel Arenson	Exhibit Electronic / Scanned	Per page	245.00	\$0.35	\$85.75
3	Daniel Arenson	Transcript - Rough ASCII	Page	103.00	\$1.50	\$154.50
4	Daniel Arenson	Transcript - copy/copies	Page	121.00	\$2.50	\$302.50
<b>Notes:</b> Deposition held in New York, NY					<b>Invoice Total:</b>	<b>\$550.25</b>
					<b>Payment:</b>	
					<b>Credits:</b>	
<b>Fed. Tax ID:</b> 20-3132569					<b>Balance Due:</b>	<b>\$550.25</b>
<b>Term:</b> Due Upon Receipt						

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**Invoice #:** STL203146  
**Job #:** 153289  
**Invoice Date:** 03/31/2014  
**Balance :** \$ 550.25

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**Bill To:** Ritu Kelotra  
Greenberg Traurig LLP  
3333 Piedmont Rd NE  
STE 2500  
Atlanta, GA 30305

**Invoice #:** STL203153  
**Invoice Date:** 03/31/2014  
**Balance Due:** \$ 838.10

**Case #:** 312CV01141DRHDGW

<b>Case:</b> Charlene Eike et al v. Allergan Inc et al <b>Job #:</b> 152782   <b>Job Date:</b> 3/13/2014   <b>Delivery:</b> Normal <b>Billing Atty:</b> Ritu Kelotra <b>Location:</b> Kirkland & Ellis LLP 601 Lexington Ave   New York, NY 10022	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Diane Rocco Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Diane Rocco Corp Rep	Exhibit Electronic / Scanned	Per page	306.00	\$0.35	\$107.10
3	Diane Rocco Corp Rep	Transcript - Rough ASCII	Page	164.00	\$1.50	\$246.00
4	Diane Rocco Corp Rep	Transcript - copy/copies	Page	191.00	\$2.50	\$477.50
<b>Notes:</b> Deposition held in New York, NY.  Fed. Tax ID: 20-3132569					<b>Invoice Total:</b> <b>Payment:</b> <b>Credits:</b> <b>Balance Due:</b>	<b>\$838.10</b>    <b>\$838.10</b>
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**Invoice #:** STL203153  
**Job #:** 152782  
**Invoice Date:** 03/31/2014  
**Balance :** \$ 838.10

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142787.010200

G. Ostfeld

GEO

Bill To: Gregory E Ostfeld  
Greenberg Traurig LLP  
77 West Wacker Drive Ste 2500  
Chicago, IL 60601

Invoice #: STL205432  
Invoice Date: 04/25/2014  
Balance Due: \$ 1,132.35

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al  
Job #: 153052 | Job Date: 3/27/2014 | Delivery: Normal  
Billing Atty: Gregory E Ostfeld  
Location: Cantey Hanger LLP  
600 West 6th St Ste 300 | Conference Room 2 | Fort Worth, TX 761

Item	Witness	Description	Units	Qty	Price	Amount
1	Lisa Blackwell Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Lisa Blackwell Corp Rep	Exhibit Electronic / Scanned	Per page	261.00	\$0.35	\$91.35
3	Lisa Blackwell Corp Rep	Transcript - Rough ASCII	Page	212.00	\$1.75	\$371.00
4	Lisa Blackwell Corp Rep	Transcript - copy/copies	Page	265.00	\$2.50	\$662.50
Notes: Deposition held Fort Worth, TX.					Invoice Total:	\$1,132.35
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$1,132.35

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Invoice #: STL205432  
Job #: 153052  
Invoice Date: 04/25/2014  
Balance : \$ 1,132.35

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**Bill To:** Julia R Emfinger  
Greenberg Traurig LLP  
77 West Wacker Drive  
Suite 3100  
Chicago, IL 60601

**Invoice #:** STL 203262  
**Invoice Date:** 03/31/2014  
**Balance Due:** \$0.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152426 | **Job Date:** 2/19/2014 | **Delivery:** Expedited  
**Billing Atty:** Julia R Emfinger  
**Location:** Reed Smith  
2500 One Liberty Place | 1650 Market Street | Philadelphia, PA 19103

Item	Witness	Description	Units	Qty	Price	Amount
1	Scott Grossman Corp Rep	Transcript - Rough ASCII	Page	138.00	\$1.75	\$241.50
2	Scott Grossman Corp Rep	Transcript - copy/copies	Page	161.00	\$3.65	\$587.65
3	Kirk Seemann Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
4	Kirk Seemann Corp Rep	Transcript - Rough ASCII	Page	46.00	\$1.75	\$80.50
5	Kirk Seemann Corp Rep	Transcript - copy/copies	Page	60.00	\$3.65	\$219.00
<b>Notes:</b> Deposition held in Philadelphia, PA.					<b>Invoice Total:</b>	<b>\$1,136.15</b>
					<b>Payment:</b>	(\$1,136.15)
					<b>Credits:</b>	
Fed. Tax ID: 43-1699962					<b>Balance Due:</b>	<b>\$0.00</b>
Term: Due Upon Receipt						

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**Invoice #:** STL203262  
**Job #:** 152426  
**Invoice Date:** 03/31/2014  
**Balance :** \$0.00

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**Bill To:** Julia R Emfinger  
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77 West Wacker Drive  
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**Invoice #:** STL 203294  
**Invoice Date:** 03/31/2014  
**Balance Due:** \$0.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152433 | **Job Date:** 2/18/2014 | **Delivery:** Expedited  
**Billing Atty:** Julia R Emfinger  
**Location:** Reed Smith  
2500 One Liberty Place | 1650 Market Street | Philadelphia, PA 19103

Item	Witness	Description	Units	Qty	Price	Amount
1	David Walker Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	David Walker Corp Rep	Transcript - Rough ASCII	Page	223.00	\$1.75	\$390.25
3	David Walker Corp Rep	Transcript - copy/copies	Page	255.00	\$3.65	\$930.75
<b>Notes:</b> Deposition held in Philadelphia, PA.					<b>Invoice Total:</b>	<b>\$1,328.50</b>
					<b>Payment:</b>	(\$1,328.50)
					<b>Credits:</b>	
Fed. Tax ID: 43-1699962					<b>Balance Due:</b>	<b>\$0.00</b>
Term: Due Upon Receipt						

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**Invoice #:** STL203294  
**Job #:** 152433  
**Invoice Date:** 03/31/2014  
**Balance :** \$0.00

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G. Ostfeld GEO

Bill To: Gregory E Ostfeld  
Greenberg Traurig LLP  
77 West Wacker Drive Ste 2500  
Chicago, IL 60601

Invoice #: STL205322  
Invoice Date: 04/25/2014  
Balance Due: \$ 444.15

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al  
Job #: 153053 | Job Date: 3/28/2014 | Delivery: Normal  
Billing Atty: Gregory E Ostfeld  
Location: Merit Texas  
307 W 7th Street | Ste 1350 | Fort Worth, TX 76102

Item	Witness	Description	Units	Qty	Price	Amount
1	Brad Woolridge Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Brad Woolridge Corp Rep	Exhibit Electronic / Scanned	Per page	289.00	\$0.35	\$101.15
3	Brad Woolridge Corp Rep	Transcript - Rough ASCII	Page	66.00	\$1.75	\$115.50
4	Brad Woolridge Corp Rep	Transcript - copy/copies	Page	88.00	\$2.50	\$220.00
Notes: Deposition held in Fort Worth, TX.					Invoice Total:	\$444.15
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$444.15

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Invoice #: STL205322  
Job #: 153053  
Invoice Date: 04/25/2014  
Balance : \$ 444.15

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**Bill To:** Gregory E Ostfeld  
Greenberg Traurig LLP  
77 West Wacker Drive  
Suite 3100  
Chicago, IL 60601

**Invoice #:** STL 203236  
**Invoice Date:** 03/31/2014  
**Balance Due:** \$0.00

**Case # :** 312CV01141DRHDGW

**Case:** Charlene Eike et al v. Allergan Inc et al  
**Job #:** 152431 | **Job Date:** 3/12/2014 | **Delivery:** Normal  
**Billing Atty:** Gregory E Ostfeld  
**Location:** Reed Smith  
136 Main St | Princeton, NJ 08540

Item	Witness	Description	Units	Qty	Price	Amount
1	Gregory Seitz Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Gregory Seitz Corp Rep	Exhibit Electronic / Scanned	Per page	29.00	\$0.35	\$10.15
3	Gregory Seitz Corp Rep	Transcript - Rough ASCII	Page	26.00	\$1.75	\$45.50
4	Gregory Seitz Corp Rep	Transcript - copy/copies	Page	35.00	\$2.50	\$87.50
<b>Notes:</b> Deposition held in Princeton, NJ.					<b>Invoice Total:</b>	<b>\$150.65</b>
					<b>Payment:</b>	(\$150.65)
					<b>Credits:</b>	
Fed. Tax ID: 43-1699962					<b>Balance Due:</b>	<b>\$0.00</b>
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**Invoice #:** STL203236  
**Job #:** 152431  
**Invoice Date:** 03/31/2014  
**Balance :** \$0.00

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